

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY ORTEGO
500 W. Magnolia St.
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

District Judge 13th JDC
Evangeline
13th

OFFICE USE ONLY

Report Number: 43467

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 8/26/2014 through 10/15/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK
841 W. MAIN ST.
VILLE PLATTE, LA 70586

7. Full Name and Address of Treasurer
TREASURER MARGIE MARTIN
P. O. BOX 843
VILLE PLATTE, LA 70586

9. Name of Person Preparing Report **TREASURER MARGIE MARTIN**

Daytime Telephone **337-363-0707**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Gary Ortego

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-363-0707

Daytime Telephone

MARGIE MARTIN

Signature of Treasurer

337-363-0707

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,470.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,470.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,992.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,470.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,321.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EUGENE BURGE, JR. 4282 Old Basile Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$300.00	\$300.00
GEORGE ABRAHAM 2002 Louisiana Ave. Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$500.00
STREVA DISTRIBUTING CO. 4512 W. Admiral Doyle Dr. New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$500.00
EAGLE DISTRIBUTING 900 W. 62nd St. Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$400.00	\$400.00
SHILLING DISTRIBUTING CO. 2901 Moss St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$500.00
BRYAN BIEBER FARM 2068 Bieber Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONY & KIM BERNARD 3713 St. Ladry Rd. Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$100.00	\$100.00
LARRY BIEBER FARM 265 Oberlin Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$1,500.00	\$1,500.00
KODY BIEBER FARM 1629 Bieber Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$1,500.00	\$1,500.00
LOUISIANA CRANE & CONSTRUCTION 1045 Highway 190 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CITIZENS BANK 841 W. MAIN ST. VILLE PLATTE, LA 70586	2. a. Date* <u>2/13/2014</u> b. Interest rate <u>2.65</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 20000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THE EVANGELINE BANK & TRUST CO. 515 W. Main St. Ville Platte, LA 70586	2. a. Date* <u>5/9/2014</u> b. Interest rate <u>2.40</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 30000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONNY J RICHARD 1515 Napoleon St. Ville Platte, LA 70586	09/29/2014	Donation - Funeral - Richard	\$ 200.00
DISCOUNT MUGS 12610 NW 115TH AVENUE MEDLEY, FL 33178	09/29/2014	Campaign Supplies - Paid by American Express on 9/29/14	\$ 865.00
SIGNAZON 11969 Plano Rd. Ville Platte, LA 75243	09/29/2014	Campaign signs paid by American Express on 9/29/14	\$ 485.40
LOUISIANA SWINE FESTIVAL 2524 Alfa Romeo Rd. Basile, LA 70515	09/30/2014	Donation - Parade	\$ 50.00
SAVOY HEIGHTS APARTMENTS 909 Cherry St. Mamou, LA 70554	09/30/2014	Donation - Fall Festival	\$ 50.00
RUDDY FRANK 702 SW Railroad Ave. Ville Platte, LA 70586	10/02/2014	Donation - Cancer treatment	\$ 50.00
SHELTON GALLOW 500 Rev. E.D. Alfred St. Ville Platte, LA 70586	10/02/2014	Canvas Driver	\$ 75.00
LYNN LANDRENEAU 108 Tournoi Dr. Ville Platte, LA 70586	10/02/2014	Donation for books for Ville Platte Library	\$ 55.00
3. SUBTOTAL (optional)			\$1,830.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINE PRAIRIE HIGH SCHOOL DANCE LINE 1557 Speedy Campbell Dr. Pine Prairie, LA 70576	10/04/2014	Donation	\$ 25.00
VIDRINE'S GRO. 5112 Vidrine Rd. Ville Platte, LA 70586	10/03/2014	Supplies for political supper	\$ 96.34
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	10/03/2014	Supplies for campaign supper	\$ 353.07
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	10/03/2014	Campaign advertising	\$ 500.00
THE BASILE WEEKLY P. O. Box 145 Basile, LA 70515	10/03/2014	Campaign advertising	\$ 60.00
TEETS 2144 W. Main St. Ville Platte, LA 70586	10/02/2014	Supplies for campaign supper	\$ 61.75
LA. COTTON FESTIVAL 1293 Lee St. Ville Platte, LA 70586	10/06/2014	Donation	\$ 200.00
LA. COTTON FESTIVAL 1293 Lee St. Ville Platte, LA 70586	10/08/2014	Fee for parade	\$ 20.00
3. SUBTOTAL (optional)			\$1,316.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROPHY CREATIONS 517 S. CHATAIGNIER ST. VILLE PLATTE, LA 70586	10/06/2014	Campaign T-shirts	\$ 235.44
SILVER EAGLES 1096 Edwin Dr. Pine Prairie, LA 70576	10/07/2014	Donation for lunch	\$ 240.00
FLEE FLY FOOTBALL 4293 Chataignier Rd. Ville Platte, LA 70586	10/08/2014	Donation	\$ 250.00
VFW 1612 W. Main St. Ville Platte, LA 70586	10/07/2014	Donation	\$ 116.07
T-BOY'S SLAUGHTER HOUSE 2228 PINE POINT RD. VILLE PLATTE, LA 70586	10/08/2014	Supplies for political supper	\$ 750.00
ROBERT SOILEAU 121 Norwood Dr. Ville Platte, LA 70586	10/09/2014	Payment for D.J.	\$ 150.00
SISTERS ON THE GO P. O. Box 2032 Ville Platte, LA 70586	10/10/2014	donation	\$ 100.00
SILVER EAGLES 1096 Edwin Dr. Pine Prairie, LA 70576	10/07/2014	Donation for gifts	\$ 100.00
3. SUBTOTAL (optional)			\$1,941.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. COTTON FESTIVAL 1293 Lee St. Ville Platte, LA 70586	10/10/2014	Fee for parade float	\$ 120.00
VILLE PLATTE HIGH SCHOOL 210 W. Cotton St. Ville Platte, LA 70586	10/10/2014	Donation for Homecoming	\$ 200.00
ST. PETERS CATHOLIC CHURCH 1309 1st St. Pine Prairie, LA 70576	10/11/2014	donation	\$ 200.00
WAL-MART 891 E. Lasalle VillePlatte, LA 70586	10/11/2014	Candy for Cotton Festival parade	\$ 151.34
FIRST UNITED PENTECOSTAL CHURCH 1057 Pine St. Pine Prairie, LA 70586	10/13/2014	Donation	\$ 50.00
B&S GROCERY 1914 E. Main St. Ville Platte, LA 70586	10/13/2014	Catering for political supper	\$ 133.42
KVPI RADIO P. O. Drawer J Ville Platte, LA 70586	10/14/2014	Political ad	\$ 280.00
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	10/14/2014	Campaign shirts	\$ 16.35
3. SUBTOTAL (optional)			\$1,151.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VILLE PLATTE GAZETTE 145 COURT ST. VILLE PLATTE, LA 70586	10/14/2014	Political ad	\$ 885.80
BONNES NOUVELLES 907 W. Lincoln Ville Platte, LA 70586	10/14/2014	Political ad	\$ 480.00
H.L. PITRE & SONS 1538 E. MAIN ST. VILLE PLATTE, LA 70586	10/14/2014	Canvass drivers	\$ 1,315.70
ST. JUDE'S CHILDREN HOSPITAL 262 Danny Thomas Pl. Memphis, TN 38105	10/14/2014	Donation	\$ 25.00
TIB GUILLORY 200 Court St. Ville Platte, LA 70586	10/15/2014	Donation for Benefit	\$ 200.00
BENEFIT FOR DEBBIE KELLY 2180 St. Landry Hwy. St. Landry, LA 71360	10/06/2014	Donation	\$ 75.00
CALVIN LEDAY 1043 Rachel Dr. Ville Platte, LA 70586	10/13/2014	Catering	\$ 250.00
3. SUBTOTAL (optional)			\$3,231.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,470.68

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